



**GODDARD SPACE FLIGHT CENTER
GREENBELT, MD 20771-0001
DELIVERY ORDER MODIFICATION**

Page 01

MODIFICATION NUMBER 20	MOD EFFECTIVE DATE 02/12/2001	PURCHASE ORDER NO. S-23602-G	DATED 11/16/1998
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Issued By:
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
GODDARD SPACE FLIGHT CENTER
CODE 211.0
GREENBELT, MARYLAND 20771-0001

Administered By:
PATRICIA I SMITH / CODE 211.0
CONTRACT ADMINISTRATOR
301-286-3462
plowery@pop100.gsfc.nasa.gov

CONTRACTOR NAME AND ADDRESS INTELLISOURCE INFORMATION SYSTEMS, INC ATTN: KAREN EVANS 4221 FORBES BLVD. LANHAM MD 20706	Accounting Data:					
	OBJECT CLASS: 2529 PPC: BX B/NC: 988					
	<u>PCN</u>	<u>JON</u>	<u>APPROP</u>	<u>BLI</u>	<u>PC</u>	<u>AMOUNT</u>
	201-19965	200-992-88-01-88	801/20110(01)	A5-01	1C	2,000,000.00

**ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES SET
FORTH BELOW, PURSUANT TO AUTHORITY OF FAR 43.103(B)**

IMPORTANT: CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

**THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDS TO THIS
ORDER FOR CONTINUATION OF SERVICES.**

VENDOR ADDRESS HAS CHANGED FROM:

**ATTN: TONI HARMON
4221 FORBES BLVD.
LANHAM MD 20706**

TO:

**ATTN: KAREN EVANS
4221 FORBES BLVD.
LANHAM MD 20706**

**ITEM 1 ITEM COST HAS CHANGED FROM \$11,930,000.00 TO \$13,930,000.00
NET INCREASE OF \$2,000,000.00
TOTAL PO AMOUNT HAS CHANGED FROM \$11,970,000.00 TO \$13,970,000.00**

NAME AND TITLE OF SIGNER (Typed or Printed) CONTRACTOR	CONTRACTING OFFICER: PATRICK D LOGAN
Signature Of Person Authorized To Sign _____ Date _____	Signature _____ Date _____